

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEA MARCEDRA EMERY

Debtor(s)

Case No. 09-35308

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/23/2009.
- 2) The plan was confirmed on 12/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/07/2014.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,250.00.
- 10) Amount of unsecured claims discharged without payment: \$13,197.58.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$19,675.00
Less amount refunded to debtor	\$175.00

NET RECEIPTS: \$19,500.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$865.78
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,265.78

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS	Unsecured	1,550.00	NA	NA	0.00	0.00
AMCA	Unsecured	115.00	NA	NA	0.00	0.00
ASSOCIATED PATHOLOGISTS/JOLIE	Unsecured	175.00	NA	NA	0.00	0.00
BLACK EXPRESSIONS	Unsecured	110.00	NA	NA	0.00	0.00
BLACK ROAD BRANCH	Unsecured	65.00	NA	NA	0.00	0.00
CAB SERVICES INC	Unsecured	78.00	NA	NA	0.00	0.00
CITY OF JOLIET	Unsecured	750.00	NA	NA	0.00	0.00
CNAC JOLIET	Secured	5,950.00	5,950.00	5,950.00	5,950.00	259.48
COLLECTION PROFESSIONALS INC	Unsecured	1,250.00	42.50	42.50	31.40	0.00
COLLECTION PROFESSIONALS INC	Unsecured	0.00	1,192.74	1,192.74	881.11	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	400.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	592.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	98.00	NA	NA	0.00	0.00
ECONOMY FURNITURE	Secured	50.00	50.00	50.00	50.00	0.00
ECONOMY FURNITURE	Unsecured	NA	2,939.66	2,939.66	2,171.61	0.00
ILLINOIS TOLLWAY	Unsecured	65.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	199.14	199.14	147.11	0.00
INTERNAL REVENUE SERVICE	Priority	NA	1,100.00	1,100.00	1,100.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	2,795.00	2,795.00	2,795.00	0.00
KCA FINANCIAL SERVICES	Unsecured	1,658.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	734.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Unsecured	390.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	800.00	812.65	812.65	600.33	0.00
MIDWEST AMERICA FCU	Unsecured	675.00	534.63	534.63	394.95	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	397.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	269.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NICOR GAS	Unsecured	425.00	NA	NA	0.00	0.00
ORS	Unsecured	350.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,250.00	NA	NA	0.00	0.00
PRAIRIE EMERGENCY SERVICE	Unsecured	400.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	375.00	NA	NA	0.00	0.00
TRI STATE FINANCIAL SERVICE	Unsecured	1,160.00	1,155.00	1,155.00	853.23	0.00
TRI STATE FINANCIAL SERVICES	Unsecured	1,155.00	NA	NA	0.00	0.00
UNIVERSAL TIMESHARE	Secured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,950.00	\$5,950.00	\$259.48
All Other Secured	\$50.00	\$50.00	\$0.00
TOTAL SECURED:	\$6,000.00	\$6,000.00	\$259.48
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,895.00	\$3,895.00	\$0.00
TOTAL PRIORITY:	\$3,895.00	\$3,895.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,876.32	\$5,079.74	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,265.78</u>	
Disbursements to Creditors	<u>\$15,234.22</u>	
TOTAL DISBURSEMENTS :		<u>\$19,500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/16/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.